



American National Red Cross 431 Total Street NW Washington, DC 20000 +1 (677) 800-7520								
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Numb		
Cristiano Zuin	American National Red Cross	404635	01/08/2022	01/21/2022	01/28/2022			
	•							

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	2,013.38	273.18	468.72	0.00	1,271.48
YTD	3,606.82	529.56	829.30	57.00	2,190.96

	Earnings					Employ	ee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Holiday			0		226.24	OASDI	112.89	199.74
Leave Without Pay	01/08/2022 - 01/21/2022	8	0	0.00	0.00	Medicare	26.40	46.71
Night Shift	01/08/2022 - 01/21/2022	6.500001	2.25	14.64	14.64	Federal Withholding	203.02	357.66
Paid Time Off	01/10/2022 - 01/21/2022	8	28.28	226.24	1,357.44	State Tax - PA	55.90	98.90
Hourly Pay	01/10/2022 - 01/21/2022	62.18333	28.28	1,758.55	1,983.38	SUI-Employee Paid - PA	1.09	1.93
Weekend Shift	01/15/2022 - 01/21/2022	7.05	1.25	8.82	17.53	City Tax - PHILA	69.42	124.36
Weekend Shift	01/08/2022 - 01/21/2022	2.05	2.5	5.13	7.59			
Earnings				2,013.38	3,606.82	Employee Taxes	468.72	829.30

	Pre Tax Deductions		F	Post Tax Deductions	
Description	Amount	YTD	Description	Amount	YTD
401K Pre-Tax	80.54	144.28	Union Dues \$		57.00
Medical Ins-Union	192.64	385.28			
Pre Tax Deductions	273.18	529.56	Post Tax Deductions	0.00	57.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,820.74	3,221.54
Medicare - Taxable Wages	1,820.74	3,221.54
Federal Withholding - Taxable Wages	1,740.20	3,077.26

	Federal	State		Absence Plans		
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	0	0	Floating Holiday	0	0	24
Additional Withholding	70	0	PTO - 7 Day Lag	7.7	8	4.6
			Sick - Philadelphia, PA	0	0	0

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	
Bank Name	Bank Name *****5359	*****5359		1,206.48 USI	
Metabank	Squirrel	*****6097		65.00 USI	

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Name

Employee ID Pay Period Begin Pay Period End

Cristiano Zuin	American National Red Cross	40463	01/22/2022	02/04/2022	02/11/2022	
	Gross Pay	Pre Tax Deduction	s Employee	Taxes Post Tax	Deductions	Net Pay
Current	1,854.55	266.8	3 4	127.82	57.00	1,102.90
YTD	5,661.37	804.3	9 1,3	327.82	114.00	3,415.16

Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Retention Bonus Holiday			0 0		200.00 226.24	
Leave Without Pay	01/22/2022 - 02/04/2022	16	0	0.00	0.00	
Night Shift	01/22/2022 - 02/04/2022	4.300001	2.25	9.69	24.33	
Paid Time Off			0		1,357.44	
Hourly Pay	01/22/2022 - 02/04/2022	64.75	28.28	1,831.14	3,814.52	
Weekend Shift	01/22/2022 - 01/28/2022	7.166667	1.25	8.96	26.49	
Weekend Shift	01/22/2022 - 02/04/2022	1.9	2.5	4.76	12.35	
Earnings				1,854.55	5,661.37	

	Employee Taxes							
D	Description	Amount	YTD					
0	OASDI	103.03	315.17					
4	Medicare	24.10	73.71					
0	Federal Withholding	184.72	584.62					
3	State Tax - PA	51.02	156.06					
4	SUI-Employee Paid - PA	1.00	3.05					
2	City Tax - PHILA	63.95	195.21					
9								
5								
7	Employee Taxes	427.82	1,327.82					

Check Date Check Number

Pre Tax De	ductions	
Description	Amount	YTD
401K Pre-Tax	74.19	226.47
Medical Ins-Union	192.64	577.92
Pre Tax Deductions	266.83	804.39

Company

Post Tax Dec	ductions	
Description	Amount	YTD
Union Dues \$	57.00	114.00
Post Tax Deductions	57.00	114.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,661.91	5,083.45
Medicare - Taxable Wages	1,661.91	5,083.45
Federal Withholding - Taxable Wages	1,587.72	4,856.98

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	70	0

Absence Plans						
Description	Accrued	Reduced	Available			
Floating Holiday	0	0	24			
PTO - 7 Day Lag	7.7	0	12.3			
Sick - Philadelphia PA	0	0	0			

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	
Bank Name	Bank Name *****5359	*****5359		1,037.90	USD
Metabank	Squirrel	******6097		65.00	USD



American National Red Cross 431 18th Street NW Washington, DC 20006 +1 (877) 860-7526									
Name	Company		Employee ID	Pay Period Begin	Р	ay Period End	Ch	eck Date	Check Number
Cristiano Zuin	American National Red Cross		404635	01/22/2022		02/04/2022	01	/28/2022	
		_		= :	_				=
	Gross Pay	P	Pre Tax Deductions	Employee 1	Taxes	Post Tax	Deductions		Net Pav
Current	200.00		8.00		70.70		0.00		121.30

	Earnings					Employ	ee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Retention Bonus	01/22/2022 - 02/04/2022	0	0	200.00	200.00	OASDI	12.40	212.14
Holiday			0		226.24	Medicare	2.90	49.61
Night Shift			0		14.64	Federal Withholding	42.24	399.90
Paid Time Off			0		1,357.44	State Tax - PA	6.14	105.04
Hourly Pay			0		1,983.38	SUI-Employee Paid - PA	0.12	2.05
Weekend Shift			0		17.53	City Tax - PHILA	6.90	131.26
Weekend Shift			0		7.59			
Earnings				200.00	3,806.82	Employee Taxes	70.70	900.00

	Pre Tax Deductions		Post	Tax Deductions	
Description	Amount	YTD	Description	Amount	YTD
401K Pre-Tax	8.00	152.28	Union Dues \$		57.00
Medical Ins-Union		385.28			
Pre Tax Deductions	8.00	537.56	Post Tax Deductions	0.00	57.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	200.00	3,421.54
Medicare - Taxable Wages	200.00	3,421.54
Federal Withholding - Taxable Wages	192.00	3,269.26

	Federal	State		Absence Plans		
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	0	0	Floating Holiday	0	0	24
Additional Withholding	70	0	PTO - 7 Day Lag	7.7	0	12.3
			Sick - Philadelphia, PA	0	0	0

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	
Bank Name	Bank Name *****5359	*****5359		56.30 USD	
Metabank	Squirrel	*****6097		65.00 USD	

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Company

Name

Employee ID Pay Period Begin Pay Period End Check Date Check Number

Cristiano Zuin	American National Red Cross	404635	02/05/2022	02/18/2022 02	2/25/2022
	Gross Pay	Pre Tax Deductions	Employee Taxe	es Post Tax Deductions	Net Pay
Current	2,266.18	283.29	533.8	0.00	1,449.08
YTD	7,927.55	1,087.68	1,861.6	114.00	4,864.24

	Earning	S				Employ	ree Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Retention Bonus			0		200.00	OASDI	128.56	443.73
Holiday			0		226.24	Medicare	30.07	103.78
Night Shift	02/05/2022 - 02/18/2022	4.216667	2.25	9.50	33.83	Federal Withholding	232.14	816.76
Paid Time Off	02/05/2022 - 02/18/2022	16	28.28	452.48	1,809.92	State Tax - PA	63.66	219.72
Hourly Pay	02/05/2022 - 02/18/2022	63.39999	28.28	1,792.96	5,607.48	SUI-Employee Paid - PA	1.24	4.29
Weekend Shift	02/05/2022 - 02/11/2022	6.083333	1.25	7.61	34.10	City Tax - PHILA	78.14	273.35
Weekend Shift	02/05/2022 - 02/11/2022	1.45	2.5	3.63	15.98	-		
Earnings				2,266.18	7,927.55	Employee Taxes	533.81	1,861.63

	Pre Tax Deductions			Post Tax Deductions	
Description	Amount	YTD	Description	Amoun	t YTD
401K Pre-Tax	90.65	317.12	Union Dues \$		114.00
Medical Ins-Union	192.64	770.56			
Pre Tax Deductions	283.29	1,087.68	Post Tax Deductions	0.00	114.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,073.54	7,156.99
Medicare - Taxable Wages	2,073.54	7,156.99
Federal Withholding - Taxable Wages	1,982.89	6,839.87

	Federal	State		Absence Plans		
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	0	0	Floating Holiday	0	0	24
Additional Withholding	70	0	PTO - 7 Day Lag	7.7	16	4
			Sick - Philadelphia, PA	0	0	0

Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
Bank Name	Bank Name *****5359	*****5359		1,384.08 USD		
Metabank	Squirrel	*****6097		65.00 USD		

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American National Red Cross 431 18th Street NW Washington, DC 20006 +				1 (877) 860-7526		
	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Cristiano Zuin	American National Red Cross	404635	02/19/2022	03/04/2022	03/11/2022	2
	Gross Pay	Pre Tax Deductions	Employee 7	Taxes Post Tax	Deductions	Net Pay
Current	2,075.21	275.65	4	84.63	57.00	1,257.93
YTD	10,002.76	1,363.33	2,3	46.26	171.00	6,122.17

Earnings					Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount
Retention Bonus			0			OASDI	116.72
Holiday			0		226.24	Medicare	27.29
Leave Without Pay	02/19/2022 - 03/04/2022	8	0	0.00	0.00	Federal Withholding	210.14
Night Shift	02/19/2022 - 03/04/2022	4.05	2.25	9.12	42.95	State Tax - PA	57.79
Paid Time Off			0		1,809.92	SUI-Employee Paid - PA	1.13
Hourly Pay	02/19/2022 - 03/04/2022	72.18333	28.28	2,041.36	7,648.84	City Tax - PHILA	71.56
Weekend Shift	02/19/2022 - 03/04/2022	14.53333	1.25	18.18	52.28		
Weekend Shift	02/19/2022 - 03/04/2022	2.616666	2.5	6.55	22.53		
Earnings				2,075.21	10,002.76	Employee Taxes	484.63

Pre Tax	Deductions	
Description	Amount	YTD
401K Pre-Tax	83.01	400.13
Medical Ins-Union	192.64	963.20
Pre Tax Deductions	275.65	1,363.33

Post Tax	Deductions	
Description	Amount	YTD
Union Dues \$	57.00	171.00
Post Tax Deductions	57.00	171.00

YTD

560.45

131.07

277.51

344.91

2,346.26

5.42

1,026.90

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,882.57	9,039.56
Medicare - Taxable Wages	1,882.57	9,039.56
Federal Withholding - Taxable Wages	1,799.56	8,639.43

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	70	0

Absence Plans					
Description	Accrued	Reduced	Available		
Floating Holiday	0	0	24		
PTO - 7 Day Lag	7.7	0	11.7		
Sick - Philadelphia PA	0	0	0		

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	
Bank Name	Bank Name *****5359	*****5359		1,192.93	USD
Metabank	Squirrel	*****6097		65.00	USD

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Name

American National Red Cross	431	18th Street NW Was	shington, DC 20006 -	+1 (877) 860-7526		
Company		Employee ID	Pay Period Begir	Pay Period End	Check Date	Check Number

Cristiano Zuin	American National Red Cross		404635	03/05/2022		03/18/2022	03	/25/2022	
	Gross Pay	Р	re Tax Deductions	Employee	Taxes	Post Tax	Deductions		Net Pay
Current	2,485.22		292.05	6	607.86		0.00		1,585.31
YTD	12,487.98		1,655.38	2,9	954.12		171.00		7,707.48

	Earnings					
Description	Dates	Hours	Rate	Amount	YTD	
Retention Bonus	03/05/2022 - 03/18/2022	0	0	200.00	400.00	
Holiday			0		226.24	
Night Shift	03/05/2022 - 03/18/2022	5.483334	2.25	12.35	55.30	
Paid Time Off			0		1,809.92	
Hourly Pay	03/05/2022 - 03/18/2022	79.43333	28.28	2,246.39	9,895.23	
Weekend Shift	03/05/2022 - 03/18/2022	13.9	1.25	17.39	69.67	
Weekend Shift	03/05/2022 - 03/18/2022	3.633333	2.5	9.09	31.62	
Earnings				2,485.22	12,487.98	

П	Employee ⁻	Taxes	
П	Description	Amount	YTD
П	OASDI	142.14	702.59
П	Medicare	33.25	164.32
П	Federal Withholding	275.02	1,301.92
П	State Tax - PA	70.38	347.89
П	SUI-Employee Paid - PA	1.38	6.80
	City Tax - PHILA	85.69	430.60
	Employee Taxes	607.86	2.954.12
	I ETHIDIOVEE TAXES	00.100	2.904.12

Pre Tax De	ductions	
Description	Amount	YTD
401K Pre-Tax	99.41	499.54
Medical Ins-Union	192.64	1,155.84
Pre Tax Deductions	292.05	1,655.38

Post Tax	Deductions	
Description	Amount	YTD
Union Dues \$		171.00
Post Tax Deductions	0.00	171.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,292.58	11,332.14
Medicare - Taxable Wages	2,292.58	11,332.14
Federal Withholding - Taxable Wages	2,193.17	10,832.60

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	70	0

		Absence Plans		
]	Description	Accrued	Reduced	Available
4	Floating Holiday	0	0	24
	PTO - 7 Day Lag	7.7	0	19.4
ı	Sick - Philadelphia PA	0	Λ	0

Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
Bank Name	Bank Name *****5359	*****5359		1,520.31	USD	
Metabank	Squirrel	*****6097		65.00	USD	

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	American National Red Cross	431 18th Street NW Washington, DC 20006	+1 (877) 860-7526
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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check	k Date C	Check Number
Cristiano Zuin	American National Red Cross	404635	03/19/2022	04/01/2022	04/08	3/2022	
	Gross Pay	Pre Tax Deductions	Employee T	Taxes Post Tax	Deductions		Net Pay
Current	2,318.52	285.39	5	647.27	57.00		1,428.86
YTD	14,806.50	1,940.7	3,5	01.39	228.00		9,136.34

	Earning	IS .				
Description	Dates	Hours	Rate	Amount	YTD	Des
Retention Bonus			0		400.00	OA
Holiday			0		226.24	Ме
Night Shift	03/19/2022 - 04/01/2022	6.7	2.25	15.09	70.39	Fed
Paid Time Off	03/19/2022 - 04/01/2022	12	28.28	339.36	2,149.28	Sta
Hourly Pay	03/19/2022 - 04/01/2022	68.38333	28.28	1,933.89	11,829.12	SU
Weekend Shift	03/19/2022 - 04/01/2022	13.86666	1.25	17.34	87.01	City
Weekend Shift	03/19/2022 - 04/01/2022	5.133333	2.5	12.84	44.46	
Earnings				2,318.52	14,806.50	En

l	Employee	Taxes	
1	Description	Amount	YTD
1	OASDI	131.81	834.40
l	Medicare	30.82	195.14
l	Federal Withholding	238.17	1,540.09
l	State Tax - PA	65.26	413.15
l	SUI-Employee Paid - PA	1.27	8.07
l	City Tax - PHILA	79.94	510.54
l			
ĺ	Employee Taxes	547.27	3,501.39

Pre Tax D	Deductions	
Description	Amount	YTD
401K Pre-Tax	92.75	592.29
Medical Ins-Union	192.64	1,348.48
Pre Tax Deductions	285.39	1,940.77

Post Tax	Deductions	
Description	Amount	YTD
Union Dues \$	57.00	228.00
Post Tax Deductions	57.00	228.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,125.88	13,458.02
Medicare - Taxable Wages	2,125.88	13,458.02
Federal Withholding - Taxable Wages	2,033.13	12,865.73

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	70	0

	Absence Plans		
Description	Accrued	Reduced	Available
Floating Holiday	0	0	24
PTO - 7 Day Lag	7.7	12	15.1
Sick - Philadelphia PA	0	0	0

Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
Bank Name	Bank Name *****5359	*****5359		1,363.86	USD	
Metabank	Squirrel	*****6097		65.00	USD	